

Scott D. Rosen (SDR-1545)
Cohn Birnbaum & Shea, P.C.
100 Pearl Street, 12th Floor
Hartford, Connecticut 06103
(860) 493-2200

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: :
: Chapter 11
:
DELPHI CORPORATION, et al., : Case No. 05-44481
:
Debtors :
-----X

**DEMAND OF FLOYD MANUFACTURING CO., INC. FOR
RECLAMATION OF GOODS**

TO: VIA FEDERAL EXPRESS
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48908-2815
Attn: Office Manager or
General Manager

VIA FEDERAL EXPRESS
Delphi Automotive Systems
c/o Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48908-2815
Attn: Office Manager or
General Manager

VIA FEDERAL EXPRESS
Delphi Chassis Systems
c/o Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48908-2815
Attn: Office Manager or
General Manager

VIA FACSIMILE 1-312-407-0411
John William Butler, Jr., Esq.
Skadden, Arps, Slate, Meagher and Flom, LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606-1285

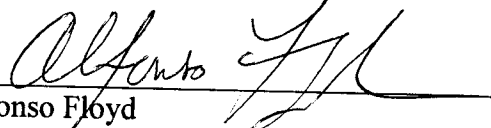
VIA FACSIMILE - 212-735-3000
Kayalyn A. Marafioti, Esq.
Skadden, Arps, Slate, Meagher and
Flom, LLP
Four Times Square
New York, New York 10036

PLEASE TAKE NOTICE that Floyd Manufacturing Co., Inc., of 105 Clark Drive, East Berlin, Connecticut 06023 hereby demands reclamation of those specific goods received by the Debtors and more particularly described in Floyd Manufacturing Co., Inc. Invoice Numbers 36474, 36475, 36476, 36477, 36481, 36482, 36483, 36484, 36485, 36495, 36496, 36497, 36498, and 36499, copies of which Invoices are collectively attached hereto as **Exhibit A**.

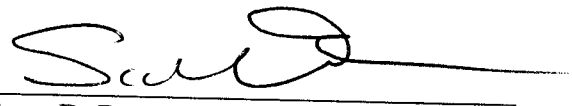
Exhibit B attached hereto lists the Delphi receipt date for the goods shipped pursuant to each of the Invoices attached hereto as **Exhibit A**.

This demand is made pursuant to 11 U.S.C. § 546(c) and all applicable non-bankruptcy law, including, without limitation, U.C.C. § 2-702, as enacted in the applicable jurisdictions.

FLOYD MANUFACTURING CO., INC.

By: 
Alfonso Floyd
Its President and Chief Financial Officer

and

By: 
Scott D. Rosen (SDR-1545)
Cohn Birnbaum & Shea, P.C.
100 Pearl Street, 12th Floor
Hartford, Connecticut 06103
Tel: (860) 493-2200
Fax: (860) 727-0361
srosen@cb-shea.com

Dated: October 12, 2005

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36474

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 09/30/2005
Due Date 10/15/2005
Your Order 550015654
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8276
Packer No. 27386

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	1000.00	22207455 Rev 01 DC2254 PISTON PLATE	EA	2.00000	2,000.00
Subtotal					2,000.00
Total					2,000.00

From Floyd Manufacturing Co. Inc.
105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829 1920
Fax 860-829 0206

INVOICE NO. 36475

Page Number 1

Bill To
DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 09/30/2005
Due Date 10/15/2005
Your Order 550036839
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8335
Packer No. 27385

Ship To
DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Salesperson HOUSE ACCOUNT

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	1200.00	22208406 Rev REV 03 DC2271 PISTON PLATE	EA	2.31250	2,775.00
Subtotal					2,775.00
Total					2,775.00

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36476

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 09/30/2005
Due Date 10/15/2005
Your Order 550055357
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8342
Packer No. 27384

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	504.00	22208494 Rev 01A DC2269 PISTON RING	EA	3.83860	1,934.65
Subtotal					1,934.65
Total					1,934.65

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36477

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 09/30/2005
Due Date 10/15/2005
Your Order 550059185
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8360
Packer No. 27387

Salesperson

Ship To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ALAN WOLF
METROLOGICAL LAB GATE 4 PLANT 11
WOODMAN DRIVE
KETTERING OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
196800.00	525.00	22222958 Rev 02A DC2279 SEAL COVER	EA	1.55400	815.85
Subtotal					815.85
Total					815.85

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829 1920

Fax 860-829 0206

INVOICE NO. 36481

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/03/2005
Due Date 12/02/2005
Your Order 550003425
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 2ND MONTH + 2
Our Order 2173
Packer No. 27393

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	600.00	22187798 Rev 01C DC2173 PISTON PLATE	EA	1.85400	1,112.40
Subtotal					1,112.40
Total					1,112.40

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36482

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/03/2005
Due Date 10/18/2005
Your Order 550003425
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 2188
Packer No. 27394

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Salesperson HOUSE ACCOUNT

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	225.00	22198392 Rev 01A DC2188 SEAL COVER	EA	1.58000	355.50

Subtotal 355.50

Total 355.50

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36483

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/03/2005
Due Date 10/18/2005
Your Order 550059186
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8357
Packer No. 27395

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
196800.00	400.00	22225993 Rev 01 DC2278 PISTON PLATE	EA	2.40100	960.40
Subtotal					960.40
Total					960.40

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-825-1920

Fax 860-825-0206

INVOICE NO. 36484

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/03/2005
Due Date 10/18/2005
Your Order 550059185
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8360
Packer No. 27396

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
196800.00	300.00	22222958 Rev 02A DC2279 SEAL COVER	EA	1.55400	466.20
Subtotal					466.20
Total					466.20

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-825-1920

Fax 860-825-0206

INVOICE NO. 36485

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/03/2005
Due Date 10/18/2005
Your Order 550003425
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 2172
Packer No. 27392

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	2000.00	22187632 Rev 01C 2172 PISTON PLATE	EA	2.10500	4,210.00
Subtotal					4,210.00
Total					4,210.00

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-825-1920

Fax 860-825-0206

INVOICE NO. 36495

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/05/2005
Due Date 10/20/2005
Your Order 550015654
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8276
Packer No. 27405

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	600.00	22207455 Rev 01 DC2254 PISTON PLATE	EA	2.00000	1,200.00
Subtotal					1,200.00
Total					1,200.00

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36496

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/05/2005
Due Date 10/20/2005
Your Order 550036840
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8328
Packer No. 27407

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	432.00	22207094 Rev 07A DC2275 PISTON RING	EA	2.74700	1,186.70
Subtotal					1,186.70
Total					1,186.70

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36497

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 1550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/05/2005
Due Date 10/20/2005
Your Order 550015655
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8313
Packer No. 27406

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING OH 45420

Salesperson HOUSE ACCOUNT

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	900.00	22205282	EA	1.56800	1,411.20
		Rev 03A			
		DC2255			
		SEAL COVER			

Subtotal 1,411.20

Total 1,411.20

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36498

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/05/2005
Due Date 12/02/2005
Your Order 550003425
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 2ND MONTH + 2
Our Order 2173
Packer No. 27404

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
999999.00	400.00	22187798 Rev 01C DC2173 PISTON PLATE	EA	1.85400	741.60
Subtotal					741.60
Total					741.60

From **Floyd Manufacturing Co. Inc.**

105 CLARK DRIVE
EAST BERLIN, CT 06023

Phone 860-829-1920

Fax 860-829-0206

INVOICE NO. 36499

Page Number 1

Bill To

DELPHI AUTOMOTIVE SYSTEMS
ATTN: ACCOUNTS PAYABLE
PO BOX 550
FLINT, MICHIGAN 48501-1550

Invoice Date 10/05/2005
Due Date 10/20/2005
Your Order 550059185
FOB PLANT
Ship Via CENTRAL TRANSP
Terms 15 days
Our Order 8360
Packer No. 27408

Salesperson HOUSE ACCOUNT

Ship To

DELPHI CHASSIS SYSTEMS
WOODMAN DRIVE GATE 4
PLANT 18
KETTERING, OH 45420

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended
196800.00	225.00	22222958 Rev 02A DC2279 SEAL COVER	EA	1.55400	349.65

Subtotal 349.65

Total 349.65

EXHIBIT 9

Delphi Open Invoices						
Ship Date	Invoice #	Order ID (Job #)	Delphi ID (PO#)	Delphi Receipt Date	Amount	Balance
09/30/05	36474	8276	550015654	10/05/05	2,000.00	2,000.00
09/30/05	36475	8335	550036839	10/05/05	2,775.00	4,775.00
09/30/05	36476	8342	550055357	10/05/05	1,934.65	6,709.65
09/30/05	36477	8360	550059185	10/05/05	815.85	7,525.50
10/03/05	36481	2173	550003425	10/06/05	1,112.40	8,637.90
10/03/05	36482	2188	550003425	10/06/05	355.50	8,993.40
10/03/05	36483	8357	550059186	10/06/05	960.40	9,953.80
10/03/05	36484	8360	550059185	10/06/05	466.20	10,420.00
10/03/05	36485	2172	550003425	10/06/05	4,210.00	14,630.00
10/05/05	36495	8276	550015654	10/08/05	1,200.00	15,830.00
10/05/05	36496	8328	550036840	10/08/05	1,186.70	17,016.70
10/05/05	36497	8313	550015655	10/08/05	1,411.20	18,427.90
10/05/05	36498	2173	550003425	10/08/05	741.60	19,169.50
10/05/05	36499	8360	550059185	10/08/05	349.65	19,519.15